## REPORT NO.: MZK03135 CC PCIMS - INVITATION VS PURCHASE REPORT REFERENCE : AMSR34 PYD DIVISION

PAGE: 1 PROCESSING DATE: 11/16/05 PROCESSING TIME: 08:18:04

ANNOUNCEMENT : PY298 COMMODITY GROUP : 23 TURKEY, FROZEN

INVITATION : 008 ANALYSIS / RUN : 01 / 01

D/O

				Д/О								
ITEM COMM	COMM	D/O	QUANTITY	DESTINATION-			CONTRACT	PRI	CE PER	CONTRACT	PURCHASE DESTINA	TION
NUM TY/PS	ST	NUM	(LBS)	CITY	ST	VENDOR NAME	NUMBER	(	LBS)	QTY	CITY	ST
001 20 40	7 E 1 Q	136-H-004	40 000	SO HACKENSACK	NT T	NOT DOLICUT						
001 30 <del>1</del> 0	AJTJ	130-11-004	40,000	DO HACKENDACK	INO	NOT BOOGIT						
002 30 40	A549	136-H-018	20,000	BINGHAMTON	NY	NOT BOUGHT						
		136-H-019	20,000	AUBURN	NY	NOT BOUGHT						
			.,									
002 20 40	7 F 4 O	136 11 005	40 000	DDOMY	3777	NOT DOLLGITT						
003 30 40	A549	136-H-005	40,000	BRONX	IΝΥ	NOT BOUGHT						
004 30 40	A549	136-H-022	30,000	HOLLEY	NY	NOT BOUGHT						
		136-H-023	10.000	AUBURN	NY	NOT BOUGHT						
		250 11 025	20,000	11020141		1.01 2000111						
005 20 40	3 5 40	126 11 000	20 000	MADON	3777	NOT DOLLGITT						
005 30 40	A549		30,000			NOT BOUGHT						
		136-H-021	10,000	MALONE	NY	NOT BOUGHT						
006 30 40	A549	112-Н-006	30,000	MOBILE	AT.	NOT BOUGHT						
000 50 10	110 17	112-H-007		WINTER HAVEN		NOT BOUGHT						
		112-H-007	10,000	WINIER HAVEN	ΡЦ	NOI BOUGHI						
007 30 40	A549	112-H-004	30,000	JACKSONVILLE	$_{ m FL}$	NOT BOUGHT						
		112-H-005	10,000	FORT MYERS	FL	NOT BOUGHT						
008 30 40	7 5 4 0	112_4_000	26 000	WINTER HAVEN	ਦਾਸ	NOT BOUGHT						
000 30 40												
		112-Н-009	14,000	RIVIERA BEACH	FL	NOT BOUGHT						
009 30 40	A549	121-H-001S	10,000	EAST BERNSTADT	KY	JENNIE-O FOODS,	120268042	\$	2.4402	10,000	EAST BERNSTADT	KY
		121-H-001T		FAIRFIELD		JENNIE-O FOODS,			2.4402	20,000		OH
		121-H-001U							2.4402	10,000		
		121-H-0010	10,000	EASI BERNSIADI	KΥ	JENNIE-O FOODS,	120268042	Þ	2.4402	10,000	EASI BERNSIADI	Κĭ
010 30 40	A549	121-H-002S	30,000	EAST BERNSTADT	ΚY	JENNIE-O FOODS,	120268042	\$	2.4402	30,000	EAST BERNSTADT	KY
		121-H-002T	10,000	LEXINGTON	KY	JENNIE-O FOODS,	120268042	\$	2.4402	10,000	LEXINGTON	KY
			.,					'		.,		
011 20 40	7 E 4 O	121-H-003S	20 000	TEVINORON	7237	TENNITE O EOODC	120260042	٠,	2 4402	20 000	TEXTNOTON	KY
011 30 40				LEXINGTON		JENNIE-O FOODS,			2.4402		LEXINGTON	
		121-H-003T	10,000	NASHVILLE	ΊN	JENNIE-O FOODS,	120268042	\$	2.4402	10,000	NASHVILLE	TN
		121-H-003U	10,000	GRANDVIEW	IN	JENNIE-O FOODS,	120268042	\$	2.4402	10,000	GRANDVIEW	IN
012 30 40	<b>2549</b>	206-H-001	40 000	BAKERSFIELD	$C\Delta$	NOT BOUGHT						
012 30 40	AJTJ	200-11-001	40,000	BAKEKSFIELD	CA	NOT BOOGHT						
040 00 40		006 040-										
013 30 40	A549	206-H-010S	10,000	CORDELIA	CA	NOT BOUGHT						
		206-H-010T	30,000	SACRAMENTO	CA	NOT BOUGHT						
014 30 40	<b>D540</b>	206-H-011S	20 000	FRESNO	$C_{\Delta}$	NOT BOUGHT						
311 30 <del>1</del> 0	11010											
		206-H-011T	∠0,000	SACRAMENTO	CA	NOT BOUGHT						
015 30 40	A549	206-H-007S	20,000	LONG BEACH	CA	NOT BOUGHT						
		206-H-007T	20,000	COMMERCE	CA	NOT BOUGHT						
			•									
016 30 40	7 E 4 O	206_4_002	40 000	TOC AMORTEC	<b>C</b> 7	NOT BOUGHT						
010 30 40	AJ49	200-H-003	40,000	LOS ANGELES	CA	NOI BOUGHI						

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D/O

-	TEM NUM			COMM ST	D/O NUM	QUANTITY (LBS)	DESTINATION		VENDOR NAME	CONTRACT NUMBER	PRICE PER (LBS)	CONTRACT QTY	PURCHASE DESTINA	ATION ST
=	017	30	40	A549	206-H-012S 206-H-012T				NOT BOUGHT					
	018	30	40	A549	206-Н-015	40,000	POMONA	CA	NOT BOUGHT					
	019	30	40	A549	206-Н-014	40,000	SACRAMENTO	CA	NOT BOUGHT					
	020	31	40	A550	112-н-005	40,000	MIAMI PLANTATIO	FL	NOT BOUGHT					
	021	31	40	A550	112-Н-006	40,000	WINTER HAVEN	FL	NOT BOUGHT					
	022	31	40	A550	104-H-001	40,000	PHOENIX	AZ	NOT BOUGHT					
	023	31	40	A550	206-н-006	40,000	POMONA	CA	NOT BOUGHT					
	024	31	40	A550	206-н-003	40,000	SACRAMENTO	CA	NOT BOUGHT					

TOTAL INVITATION : 1,040,000

TOTAL CANCELLED : 0

TOTAL ADJ. INVITATION : 1,040,000

TOTAL AWARDED : 120,000

TOTAL EXTRA : 0

ADDITIONAL TO CURRENT D/O(\*):

NEW D/O NUMBERS(\*\*) : 0

EXTRA - NO D/OS : 0

TOTAL UNAWARDED : 840,000